

STANDARD FORM NO. 64

SECRET

SAPC 3775

COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

DATE:

30 JAN 1956

TO : Project Director/AQUATONE
ATTN : Administrative Officer/Finance

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI)
#118458

25X1
25X1
1. This is to advise that on 3 January 1956 a representative of this office delivered check number 1014, in the amount of \$207,259.04, and the accompanying letter of transmittal to Mr. [redacted] for his signature. After these items were signed by [redacted] they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut.

25X1
2. Attached hereto is an original and one copy of the receipt executed by [redacted] This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:



Attachments:

Original and one receipt

SECRET

SAPC 3775/a
COPY 1 OF 2

Receipt is acknowledged of check #1014 in the amount of \$207,259.04, made payable to the Perkin and Elmer Corporation and also letter, dated January 3, 1956, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

1 - 3 - 56
Date



SECRET

SAPC XI39
Copy 2 of 5

28 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION:

SUBJECT: Transmittal of Check and Letter to Mr. John R. Schenker, Jr.

1. Please forward, through secure channels, the attached check, number 1004, in the amount of \$207.259.00, and letter, each dated 3 January 1956, to [redacted] The check and letter are to be signed by [redacted] and then mailed by him to the Fortin-Kiner Corporation.

Administrative Officer (Finance)

bm

- 0 & 1 - Addressee
- 1 - PE finance
- 1 - Ostrei svce
- 1 - Chron

SAPC 3138
Copy 2 of 4

January 3, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, number 1014, dated January 3, 1956,
in the amount of \$807,259.04, which represents payment of your
invoices numbered 46031, 46032, 46033, 46034, 46035, 46036,
46039, 46040, and 46041, in the respective amounts of \$17,482.17,
\$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05, \$50,044.80,
\$9,749.02, \$16,313.10, and \$13,736.52.

Very truly yours,

bm

- 0 - Addressee
- 1 - PE finance
- 1 - Octroi svce
- 1 - Chron

SAPC 3094

COPY 1 OF 2

December 14, 1955

St. George:

The attached invoices, Nos. 46031, 46032, 46033, 46034, 46035, 46036, 46039, 46040, 46041 cover progress payments against our contract. Since it has been some time since we have requested progress payment, you will note that our supporting forms for each invoice follow a standard procedure which is normally used in air force contracts. You will find that this supporting data is adequate.

The following tabulation identifies invoice and contract item.

INVOICE NO.	CONTRACT ITEMS	EXPENSES TO NOV. 30	LESS ITEM BILLINGS TO NOV. 30	EXPECTED PARTIAL PAYMENT
46031	184	\$ 60,182.64✓	\$ 42,700.47✓	\$ 17,482.17✓
46032	1-9	67,792.81✓	40,877.00✓	26,915.81✓
46033	51	27,876.52✓		27,876.52✓
46034	10-17	246,444.05✓	222,629.00✓	23,815.05✓
46035	20	45,624.25✓	24,318.20✓	21,306.05✓
46036	26-31	199,230.40✓	149,165.60✓	50,064.80✓
46039	46-50	14,603.01✓	4,853.99✓	9,749.02✓
46040	32-34	53,927.93✓	37,614.83✓	16,313.10✓
46041	35-37	50,557.27✓	36,820.75✓	13,736.52✓
Totals		\$766,238.88✓	\$558,979.84✓	\$207,259.04✓

STAT

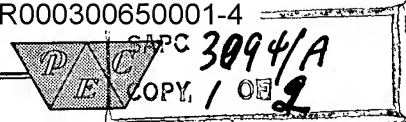
check #1014, 3 Jan 56

TWM/dmg

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



STAT 033	IER CODE	CUST. REQ. NO.	CUSTOMER MEMO	6/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 7/5/55	DATE ENTERED 7/5/55
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SHIP TO
B
ILL
TO

THE PERKIN-ELMER CORP
PROJECTOR DIVISION
P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONN. (007)

THE INTERNATIONAL SURVEY CORP
C/O MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46031

INVOICE DATE

12/14/55

DATE SHIPPED

TERMS: 30 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$60,182.64
				LESS: ITEM BILLINGS TO DATE				42,700.47
				PARTIAL PAYMENT REQUESTED				\$17,482.17

STAT

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STAT
STAT

Authorized Certifying Off

APPROVED:

STAT

Approving Officer

12/14/55 I certify that the above statement of cost is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has not been ordered from the books of account and records of THE PERKIN-ELMER CORPORATION, and further that unencumbered work in process represented by this invoice is to be material in the invoice, of this invoice, Government in of the contract.

SIGNA

TITLE

APPROVED BY

DEC 14 1955

PLEASE PAY LAST AMOUNT

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

Contractor's Name PERKIN ELMER CORPORATION

Address MAIN AVENUE NORWALK CONN

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

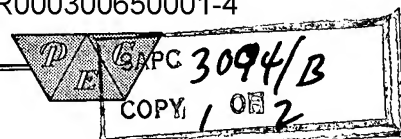
Statement of total costs incurred from 1-1-55 to 11-30-55
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	<u>\$23,668.71</u>
2.	Progress payments to subcontractors (if provided in the contract)	<u>0</u>
3.	Direct labor (of prime contractor only)	<u>29,282.92</u>
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>307.34</u>
5.	Other direct costs (if any specify)	<u>0</u>
6.		<u>0</u>
7.	Subtotal	<u>53,258.97</u>
8.	General & administrative expenses (Specify rate <u>3.0</u> %)	<u>6923.67</u>
9.	Total costs (7 plus 8)	<u>\$60,182.64</u>
10.	Cost, or negotiated cost or contract price of items delivered	<u>42,700.47</u>
11.	Total costs subject to progress payment (9 less 10)	<u>17,482.17</u>
12.	Deduct progress payment (s) to Subcontractor (s)	<u>0</u>
13.	Balance (11 less 12)	<u>17,482.17</u>
14.	% of line 13	<u>17,482.17</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	<u>\$17,482.17</u>
16.	Gross amount eligible for progress payment (12 plus 15)	<u>\$17,482.17</u>
17.	Total amount of progress payments to date	<u>\$22,711.81</u>
18.	Repayments to date as made by AF finance officer	<u>22,711.84</u>
19.	Unrecouped progress payments (17 less 18)	<u>0</u>
20.	Balance (16 less 19)	<u>17,482.17</u>
21.	Amount in line 16 above	<u>0</u>
22.	Total contract price	<u>\$</u>
23.	Contract price of items delivered to date	<u>42,700.47</u>
24.	Contract price of items to be delivered (22 less 23)	<u>\$</u>
25.	50% (or other limitation percentage if provided by the contract) of line 24	<u>0</u>
26.	Positive balance, if any (21 less 25) (if negative, insert 0)	<u>0</u>
27.	Net amount available for progress payment (20 less 26)	<u>\$17,482.17</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEM01/10155	QUOTE NO. 2332	NO. INV.	DATE RECEIVED 1/10/55	DATE ENTERED 1/20/55
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SHIP TO
[THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONN. (007)

BILL TO
[INTERNATIONAL SURVEY CORP.
C/O MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46032

INVOICE DATE
12/14/55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$67,792.81
				LESS: ITEM BILLINGS TO DATE				40,877.00
				PARTIAL PAYMENT REQUESTED				\$26,915.81

I certify that the above statement of cost is just and correct to the best of my knowledge and belief, that payment there-
of has not been received, that it has been prepared from the
of account and records of THE PERKIN-ELMER CORP.
ON, and further that unencumbered title to the material
work in process represented herein rests in the invoicing
at the time of billing. Use of this invoice in the invoicing
this process represents agreement in the contract.

APPROVED BY

DEC 14 1955

Authorized Certifying Officer

APPROVED:

SIGNATURE

TITLE

Approving Officer

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE

TOTAL COST BASIS

Contractor's Name Perkin Elmer Corporation

Address MAIN Avenue NORWALK, CONN

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

Statement of total costs incurred from 1-1-55 to 11-30-55
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>37,656.46</u>	
2.	Progress payments to subcontractors (if provided in the contract)	<u>0</u>	
3.	Direct labor (of prime contractor only)	<u>8,710.20</u>	
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>13,626.98</u>	
5.	Other direct costs (if any specify)	<u>0</u>	
6.		<u>59,993.64</u>	
7.	Subtotal	<u>7,799.17</u>	
*8.	General & administrative expenses (Specify rate <u>3.0</u> %)	\$ <u>67,792.81</u>	
9.	Total costs (7 plus 8)	<u>40,877.00</u>	
10.	Cost, or negotiated cost or contract price of items delivered	<u>26,915.81</u>	
11.	Total costs subject to progress payment (9 less 10)	<u>0</u>	
**12.	Deduct progress payment (s) to Subcontractor (s)	<u>26,915.81</u>	
13.	Balance (11 less 12)	<u>\$26,915.81</u>	
**14.	% of line 13		
15.	Contractor's own costs eligible for progress payments (13 less 14)		\$ <u>26,915.81</u>
16.	Gross amount eligible for progress payment (12 plus 15)		
17.	Total amount of progress payments to date	\$ <u>15,474.99</u>	
18.	Repayments to date as made by AF finance officer	<u>15,474.99</u>	
19.	Unrecouped progress payments (17 less 18)	<u>0</u>	
20.	Balance (16 less 19)		<u>26,915.81</u>
21.	Amount in line 16 above		
22.	Total contract price	\$ <u>40,877.00</u>	
23.	Contract price of items delivered to date		
24.	Contract price of items to be delivered (22 less 23)	\$ _____	
25.	80% (or other limitation percentage if provided by the contract) of line 24		
26.	Positive balance, if any (21 less 25) (if negative, insert 0)		\$ <u>26,915.81</u>
27.	Net amount available for progress payment (20 less 26)		

TELEPHONE: VICTOR 7-2422



APC 3094/SC
COPY 1 OF 2

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-3A

5377Y

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

THE PERKIN - ELMER CORPORATION

Contractor's Name _____

Address MAIN AVENUE, NORWALK, Conn

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

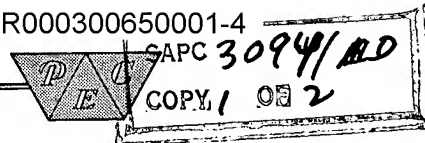
Statement of total costs incurred from 7-1-55 to 11-30-55
(Costs must be cumulative to date)

1. Direct material (exclusive of progress payments to subcontractors)	\$ <u>11,318.31</u>
2. Progress payments to subcontractors (if provided in the contract)	<u>0</u>
3. Direct labor (of prime contractor only)	<u>6,389.33</u>
4. Indirect manufacturing & production expense (Specify rate _____ %)	<u>6,961.85</u>
5. Other direct costs (if any specify)	<u>0</u>
6. _____	<u>0</u>
7. Subtotal	<u>24,669.49</u>
8. General & administrative expenses (Specify rate <u>13.0</u> %)	<u>5,207.03</u>
9. Total costs (7 plus 8)	\$ <u>27,876.52</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>0</u>
11. Total costs subject to progress payment (9 less 10)	<u>27,876.52</u>
12. Deduct progress payment (s) to Subcontractor (s)	<u>0</u>
13. Balance (11 less 12)	<u>27,876.52</u>
14. _____ % of line 13	<u>0</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>27,876.52</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>27,876.52</u>
17. Total amount of progress payments to date	<u>0</u>
18. Recoupments to date as made by AF finance officer	<u>0</u>
19. Unrecouped progress payments (17 less 18)	<u>0</u>
20. Balance (16 less 19)	<u>27,876.52</u>
21. Amount in line 16 above	<u>0</u>
22. Total contract price	\$ _____
23. Contract price of items delivered to date	<u>0</u>
24. Contract price of items to be delivered (22 less 23)	\$ _____
25. 80% (or other limitation percentage if provided by the contract) of line 24	_____
26. Positive balance, if any (21 less 25) (if negative, insert 0)	_____
27. Net amount available for progress payment (20 less 26)	\$ <u>27,876.52</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1/20/55		QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONN. (007) BILL TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24136	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 46034	
TERMS: 30 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 12/14/55	DATE SHIPPED
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$246,444.05
				LESS ITEM BILLINGS TO DATE	172,629.00			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	50,000.00			222,629.00
				PARTIAL PAYMENT REQUESTED				\$ 23,815.05
STAT				I certify that the above statement of costs is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has been prepared from the books of account and records of THE PERKIN-ELMER CORPORATION and that unenclosed hereto is the material and work in process represented herein to the Government pursuant to the progress payments made by the Government under the contract.				
STAT				APPROVED BY DEC 14 1955				
STAT				Approving Officer				
				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

Contractor's Name Perkin Elmer Corporation

Address Main Avenue Norwalk Conn

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

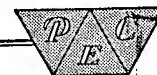
Statement of total costs incurred from 1-1-55 to 11-30-55
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>187,264.77</u>	
2.	Progress payments to subcontractors (if provided in the contract)	<u>0</u>	
3.	Direct labor (of prime contractor only)	<u>14,608.32</u>	
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>15,114.04</u>	
5.	Other direct costs (if any specify)	<u>1,104.95</u>	
6.		<u>0</u>	
7.	Subtotal	<u>218,092.08</u>	
*8.	General & administrative expenses (Specify rate <u>13.0</u> %)	<u>29,351.97</u>	
9.	Total costs (7 plus 8)	<u>\$246,444.05</u>	
10.	Cost, or negotiated cost or contract price of items delivered	<u>0</u>	
11.	Total costs subject to progress payment (9 less 10)	<u>246,444.05</u>	
*12.	Deduct progress payment (s) to Subcontractor (s)	<u>0</u>	
13.	Balance (11 less 12)	<u>246,444.05</u>	
*14.	% of line 13	<u>0</u>	
15.	Contractor's own costs eligible for progress payments (13 less 14)	<u>\$246,444.05</u>	
16.	Gross amount eligible for progress payment (12 plus 15)		\$ <u>246,444.05</u>
17.	Total amount of progress payments to date	\$ <u>118,649.60</u>	
18.	Repayments to date as made by AF finance officer	<u>68,649.60</u>	
19.	Unrecovered progress payments (17 less 18)		<u>50,000.00</u>
20.	Balance (16 less 19)		<u>23,815.05</u>
21.	Amount in line 16 above	\$	
22.	Total contract price	\$	
23.	Contract price of items delivered to date	<u>172,629.00</u>	
24.	Contract price of items to be delivered (22 less 23)	\$	
25.	80% (or other limitation percentage if provided by the contract) of line 24		
26.	Positive balance, if any (21 less 25) (if negative, insert 0)		
27.	Net amount available for progress payment (20 less 26)		\$ <u>23,815.05</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAPG 3094/E

COM / 012

CUSTOMER CODE STAT 055	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO FROM [REDACTED] 1/25/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/7/55	DATE ENTERED 2/8/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONN. (007)

BILL TO

INTERNATIONAL SURVEY CORP.
C/O MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES

NO

SALES ORDER NO.

24257

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46035

INVOICE DATE

12/14/55

DATE SHIPPED

TERMS: 30 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$45,624.25
				LESS: ITEM BILLINGS TO DATE				24,318.20
				PARTIAL PAYMENT REQUESTED				\$21,306.05

STAT

STAT

STAT

I certify that the above statement of cost is just and correct
best of my knowledge and belief, that payment there-
of has been received from the PERKIN-ELMER CORP.
for material and labor used in the making of the above
described material and that the invoice is correct and
that the payment is in accordance with the contract.

APPROVED BY

DEC 14 1955

PLEASE PAY LAST AMOUNT

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

Contractor's Name PERKIN ELMER CORPORATION

Address MAIN AVENUE NORWALK CONN

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

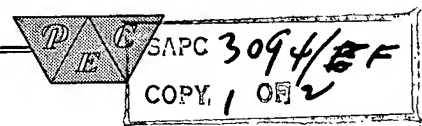
Statement of total costs incurred from 2-1-55 to 11-30-55
(Costs must be cumulative to date)

1. Direct material (exclusive of progress payments to subcontractors)	\$ <u>1.00</u>	
2. Progress payments to subcontractors (if provided in the contract)	<u> </u>	
3. Direct labor (of prime contractor only)	<u> </u>	
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u> </u>	
5. Other direct costs (if any specify)	<u> </u>	
6. <u>CONSULTING ENGINEERING</u>	<u>40,375.44</u>	
7. Subtotal	<u>40,375.44</u>	
*8. General & administrative expenses (Specify rate <u>13.0</u> %)	<u>5,248.81</u>	
9. Total costs (7 plus 8)	\$ <u>45,624.25</u>	
10. Cost, or negotiated cost or contract price of items delivered	<u>24,318.20</u>	
11. Total costs subject to progress payment (9 less 10)	<u>21,306.05</u>	
*12. Deduct progress payment (s) to Subcontractor (s)	<u>0</u>	
13. Balance (11 less 12)	<u>21,306.05</u>	
*14. % of line 13	<u> </u>	
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>21,306.05</u>	
16. Gross amount eligible for progress payment (12 plus 15)		\$ <u>21,306.05</u>
17. Total amount of progress payments to date	\$ <u>15,735.58</u>	
18. Recoupments to date as made by AF finance officer	<u>15,735.58</u>	
19. Unrecouped progress payments (17 less 18)	<u>0</u>	
20. Balance (16 less 19)		<u>21,306.05</u>
21. Amount in line 16 above	\$ <u> </u>	
22. Total contract price	\$ <u> </u>	
23. Contract price of items delivered to date	<u>24,318.20</u>	
24. Contract price of items to be delivered (22 less 23)	\$ <u> </u>	
25. 80% (or other limitation percentage if provided by the contract) of line 24	<u> </u>	
26. Positive balance, if any (21 less 25) (if negative, insert 0)	<u> </u>	
27. Net amount available for progress payment (20 less 26)		\$ <u>21,306.05</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



STAT 033	CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN. (007)

BILL TO

INTERNATIONAL SURVEY CORP.
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46036

INVOICE DATE 12/14/55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$199,230.40
				LESS: ITEM BILLINGS TO DATE				149,165.60
				PARTIAL PAYMENT REQUESTED				\$ 50,064.80

I certify that the above statement of cost is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has been entered from the books of account and records of THE PERKIN-ELMER CORPORATION, and that the material invoiced in this invoice, is included in the contract.

TITLE.....

APPROVED BY

DEC 14 1955

PLEASE PAY LAST AMOUNT

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

Contractor's Name Perkin Elmer Corporation

Address Main Avenue, Norwalk, Conn

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

Statement of total costs incurred from 3-1-55 to 11-30-55
(Costs must be cumulative to date)

1. Direct material (exclusive of progress payments to subcontractors)	\$ <u>90,203.89</u>	
2. Progress payments to subcontractors (if provided in the contract)	<u>0</u>	
3. Direct labor (of prime contractor only)	<u>40,556.31</u>	
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>45,549.89</u>	
5. Other direct costs (if any specify)	<u>0</u>	
6. _____	<u>0</u>	
7. Subtotal	<u>176,310.09</u>	
*8. General & administrative expenses (Specify rate <u>13.0</u> %)	<u>22,920.31</u>	
9. Total costs (7 plus 8)	\$ <u>199,230.40</u>	
10. Cost, or negotiated cost or contract price of items delivered	<u>149,165.60</u>	
11. Total costs subject to progress payment (9 less 10)	<u>50,064.80</u>	
*12. Deduct progress payment (s) to Subcontractor (s)	<u>0</u>	
13. Balance (11 less 12)	<u>50,064.80</u>	
*14. _____ % of line 13	<u>0</u>	
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>50,064.80</u>	
16. Gross amount eligible for progress payment (12 plus 15)		\$ <u>50,064.80</u>
17. Total amount of progress payments to date	\$ <u>15,741.11</u>	
18. Recoupments to date as made by AF finance officer	<u>15,741.11</u>	
19. Unrecouped progress payments (17 less 18)	<u>0</u>	<u>50,064.80</u>
20. Balance (16 less 19)		
21. Amount in line 16 above	\$ _____	
22. Total contract price	\$ _____	
23. Contract price of items delivered to date	<u>149,165.60</u>	
24. Contract price of items to be delivered (22 less 23)	\$ _____	
25. 80% (or other limitation percentage if provided by the contract) of line 24	_____	
26. Positive balance, if any (21 less 25) (if negative, insert 0)	_____	
27. Net amount available for progress payment (20 less 26)		\$ <u>50,064.80</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAPG 3094/4G

DATE RECEIVED DATE ENTERED

4/20/55 4/26/55

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46039

INVOICE DATE 12/14/55 DATE SHIPPED

TERMS: 30 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$14,603.01
				LESS: ITEM BILLINGS TO DATE UNRECOUPED PROGRESS PAYMENTS TO DATE	****-- \$4,853.99			4,853.99

PARTIAL PAYMENT REQUESTED

\$ 9,749.02

I hereby certify that the above statement of costs is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has been paid, or is now being paid, on account and hereof I am not responsible for the payment of the same.

SIGNATURE
TITLE

APPROVED BY

1955

PLEASE PAY LAST AMOUNT

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

THE PERKIN - ELMER CORPORATION

Contractor's Name _____

Address MAIN Avenue, NORWALK, Conn

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

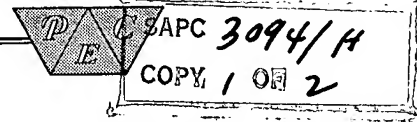
Statement of total costs incurred from 4-1-55 to 11-30-55
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>6,544.81</u>	
2.	Progress payments to subcontractors (if provided in the contract)	<u>0</u>	
3.	Direct labor (of prime contractor only)	<u>3,123.85</u>	
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>3,254.36</u>	
5.	Other direct costs (if any specify)	<u>0</u>	
6.		<u>0</u>	
7.	Subtotal	<u>12,923.02</u>	
8.	General & administrative expenses (Specify rate <u>13.0</u> %)	<u>1,679.99</u>	
9.	Total costs (7 plus 8)	\$ <u>14,603.01</u>	
10.	Cost, or negotiated cost or contract price of items delivered	<u>0</u>	
11.	Total costs subject to progress payment (9 less 10)	<u>14,603.01</u>	
12.	Deduct progress payment (s) to Subcontractor (s)	<u>0</u>	
13.	Balance (11 less 12)	<u>14,603.01</u>	
14.	% of line 13		
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>14,603.01</u>	
16.	Gross amount eligible for progress payment (12 plus 15)		\$ <u>14,603.01</u>
17.	Total amount of progress payments to date	\$ <u>4,853.99</u>	
18.	Repayments to date as made by AF finance officer	<u>0</u>	
19.	Unrecovered progress payments (17 less 18)		<u>4,853.99</u>
20.	Balance (16 less 19)		<u>9,749.02</u>
21.	Amount in line 16 above	\$ _____	
22.	Total contract price	\$ _____	
23.	Contract price of items delivered to date	<u>0</u>	
24.	Contract price of items to be delivered (22 less 23)	\$ _____	
25.	80% (or other limitation percentage if provided by the contract) of line 24	_____	
26.	Positive balance, if any (21 less 25) (if negative, insert 0)		_____
27.	Net amount available for progress payment (20 less 26)		\$ <u>9,749.02</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 022	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 2-21-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24390

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46040

INVOICE DATE 12-14-55 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955.				\$53,927.93
				LESS: ITEM BILLINGS TO DATE				37,614.83
								\$16,313.10

PARTIAL PAYMENT REQUESTED

I hereby certify that the above statement of cost is true and correct to the best of my knowledge and belief, and that my report thereon is not based on any information received from any other source, and that it has been prepared from the books of account and records of THE PERKIN-ELMER CORPORATION, and further that unencumbered goods are the property of the company at the time of the invoice, and that the invoice is correct in all particulars.

SIGNATURE
TITLE

APPROVED BY

DEC 14 1955

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

Contractor's Name Perkin Elmer Corporation

Address Main Avenue New York Conn

Contract No. _____ Date _____

Amount of Contract _____ P.P. Invoice No. _____

Statement of total costs incurred from 2-1-55 to 11-30-55
(Costs must be cumulative to date)

1. Direct material (exclusive of progress payments to subcontractors)	\$ <u>7,105.20</u>
2. Progress payments to subcontractors (if provided in the contract)	<u>0</u>
3. Direct labor (of prime contractor only)	<u>21,551.00</u>
4. Indirect manufacturing & production expense (Specify rate _____ %)	<u>19,061.63</u>
5. Other direct costs (if any specify)	<u>0</u>
6. _____	<u>0</u>
7. Subtotal	<u>47,723.83</u>
*8. General & administrative expenses (Specify rate <u>13.0</u> %)	<u>6,204.10</u>
9. Total costs (7 plus 8)	\$ <u>53,927.93</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>37,614.83</u>
11. Total costs subject to progress payment (9 less 10)	<u>16,313.10</u>
*12. Deduct progress payment (s) to Subcontractor (s)	<u>0</u>
13. Balance (11 less 12)	<u>16,313.10</u>
*14. _____ % of line 13	\$ <u>16,313.10</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>16,313.10</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>16,313.10</u>
17. Total amount of progress payments to date	\$ <u>14,324.96</u>
18. Recoupments to date as made by AF finance officer	<u>14,324.96</u>
19. Unrecouped progress payments (17 less 18)	<u>0</u>
20. Balance (16 less 19)	<u>16,313.10</u>
21. Amount in line 16 above	\$ _____
22. Total contract price	\$ _____
23. Contract price of items delivered to date	<u>37,614.83</u>
24. Contract price of items to be delivered (22 less 23)	\$ _____
25. 80% (or other limitation percentage if provided by the contract) of line 24	_____
26. Positive balance, if any (21 less 25) (if negative, insert 0)	_____
27. Net amount available for progress payment (20 less 26)	\$ <u>16,313.10</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422


 SAPC 3094/I
 COPY 1 OF 2

CUSTOMER CODE STAT 023	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [] 2-21-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

 THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 68, RIDGEWAY STATION
 STAMFORD, CONNECTICUT

(007)

 SUBJECT TO RENEGOTIATION
 YES NO

SALES ORDER NO.

24408

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46041

INVOICE DATE
12-14-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1955				\$50,557.27
				LESS: ITEM BILLINGS TO DATE				36,820.75
				PARTIAL PAYMENT REQUESTED				\$13,736.52

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 I certify that the above statement of cost is just and correct
 to the best of my knowledge and belief, that payment there-
 for has not been received, that it has been prepared from the
 books of account and records of THE PERKIN-ELMER CORP-
 ORATION.
 I am the authorized
 work of the
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APPROVED BY

14 1955

PLEASE PAY LAST AMOUNT

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS**

Contractor's Name THE PERKIN - ELMER CORPORATION

Address MAIN AVENUE, NORWALK, CONN

Contract No. _____ **Date** _____

Amount of Contract _____ **P.P. Invoice No.** _____

Statement of total costs incurred from 2-1-55 to 11-30-55
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ <u>11,102.72</u>
2.	Progress payments to subcontractors (if provided in the contract)	<u>0</u>
3.	Direct labor (of prime contractor only)	<u>14,481.59</u>
4.	Indirect manufacturing & production expense (Specify rate _____ %)	<u>19,156.64</u>
5.	Other direct costs (if any specify)	<u>0</u>
6.		<u>0</u>
7.	Subtotal	<u>44,740.95</u>
*8.	General & administrative expenses (Specify rate <u>13.0</u> %)	<u>5,816.32</u>
9.	Total costs (7 plus 8)	\$ <u>50,557.27</u>
10.	Cost, or negotiated cost or contract price of items delivered	<u>36,820.75</u>
11.	Total costs subject to progress payment (9 less 10)	<u>13,736.52</u>
*12.	Deduct progress payment (s) to Subcontractor (s)	<u>0</u>
13.	Balance (11 less 12)	<u>13,736.52</u>
*14.	% of line 13	<u>0</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>13,736.52</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$ <u>13,736.52</u>
17.	Total amount of progress payments to date	\$ <u>30,012.90</u>
18.	Recoupments to date as made by AF finance officer	<u>30,012.90</u>
19.	Unrecouped progress payments (17 less 18)	<u>0</u>
20.	Balance (16 less 19)	<u>13,736.52</u>
21.	Amount in line 16 above	\$ _____
22.	Total contract price	\$ _____
23.	Contract price of items delivered to date	<u>36,820.75</u>
24.	Contract price of items to be delivered (22 less 23)	\$ _____
25.	80% (or other limitation percentage if provided by the contract) of line 24	_____
26.	Positive balance, if any (21 less 25) (if negative, insert 0)	_____
27.	Net amount available for progress payment (20 less 26)	\$ <u>13,736.52</u>